

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)
PO BOX 582496
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO
Office: GWTS-CH
Contract Num: 1191-34263
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 3377

Invoice Num: 1191-347723
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/22/2012-10/26/2012	MTWTF..	30	5	135.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	135.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:54:20 AM		BERA0930H	30	135.00			
10/23/2012	Tu	07:42:44 AM		BERA0930H	30	135.00			
10/24/2012	We	07:55:15 AM		BERA0930H	30	135.00			
10/25/2012	Th	08:13:58 AM		BERA0930H	30	135.00			
10/26/2012	Fr	07:24:53 AM		BERA0930H	30	135.00			
2	CBS13 NEWS @ 5	10/22/2012-10/26/2012	MTWTF..	30	5	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:12:52 PM		BERA0930H	30	1,350.00			
10/24/2012	We	05:12:48 PM		BERA0930H	30	1,350.00			
10/24/2012	We	05:21:23 PM		BERA0930H	30	1,350.00			
10/25/2012	Th	05:11:32 PM		BERA0930H	30	1,350.00			
10/26/2012	Fr	05:12:38 PM		BERA0930H	30	1,350.00			
3	VEGAS	10/23/2012-10/23/2012	.T.....	30	1	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.T.....	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:35:53 PM		BERA0930H	30	4,950.00			

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5	CBS 13 10PM NEWS M-SU	10/22/2012-10/28/2012	MTWTFSS	30	6	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTFSS	6	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:51:40 PM		BERA0930H	30	900.00			
10/24/2012	We	10:54:23 PM		BERA0930H	30	900.00			
10/25/2012	Th	10:23:32 PM		BERA0930H	30	900.00			
10/26/2012	Fr	10:27:01 PM		BERA0930H	30	900.00			
10/27/2012	Sa	10:28:37 PM		BERA0930H	30	900.00			
10/28/2012	Su	10:26:26 PM		BERA0930H	30	900.00			
6	CBS13 NEWS@11 SA/SU ROT	10/27/2012-10/28/2012	.....SS	30	1	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....SS	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:39:53 PM		BERA0930H	30	675.00			
7	OAKLAND RAIDER REGULAR SEASON GA	10/28/2012-10/28/2012	.....S	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:58:46 PM		BERA0930H	30	20,000.00			
8	THE CLOSER	10/28/2012-10/28/2012S	30	1	75.00			

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012	S		1		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:33:44 AM		BERA0930H	30	75.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		20		38,525.00		5,778.75	32,746.25	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	38,525.00
Trade Value	0.00
Agency Commission	5,778.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	32,746.25

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